

Date sent: December 8, 1992

Date due: December 29, 1992

CONSENT DECREE TRACKING FORM

PART A: COMPLIANCE VERIFICATION

Case Name: Unimar/Marine Power
Technical Contact: Lisa Macchio

Program/Statute: CWA
Court Docket No: 85-382 (C-R)
ORC Attorney: Sharon Taensly

Is this Consent Decree (check one; see reverse for instructions):

Being complied with? ☐ Being violated? ☒

*** Penalties collected as result of violation of Consent Decree for
quarter just ended: \$ _____

Completed by (signature/date): [Signature]
(print name): Lisa Macchio
(title/organization): EPS/Water Division, WMEB

PART B: REPORT OF VIOLATION

Requirement(s) in violation: Schedule Events in the Consent Decree
0030/03, 0030/04, 0030/05, 0030/06, 0030/07, 0030/08

Requirement due date: _____
Requirement completed late: _____ Requirement not completed ☒
(date) (check)

Comments/Recommendations: The dates for attainment of the schedule events
were unrealistic. The State Dept. of Ecology & EPA have completed review of
technical report. Unimar will be contacted & the dates in the Consent Decree will
be changed. Enforcement of items in the Decree has been initiated

Has this violation been reported previously? yes If so, when? past quarter

Violation documented by
(signature/date): [Signature]
(print name): Lisa Macchio
(title/organization): EPS/Water Division, WMEB

PART C: DECISION ON RESPONSE TO VIOLATION (check one):

☐ Enforcement action planned. Type planned: _____

☒ Enforcement action determined not to be appropriate for the following
reason(s): The Consent Decree will be amended. Review of the
technical report has just been completed. Dates for the remaining items
in the schedule will be amended in the Decree

Concurrences by: Program Branch Chief _____ ORC Branch Chief _____
Name/signature _____
Title/organization Chief Eng. Scott _____
Date 12/24/92 _____

See reverse for instructions